

# Invitation to Bid

## City of Milwaukee

CITY OF MILWAUKEE  
200 E WELLS STREET  
MILWAUKEE WI 53202  
United States

CIMIL

Bid ID	Date	Buyer	Page
CIMIL- 0000001340	12/05/2003	Janine Wilant	1
Payment Terms	DateTime Bid Open/	Closing	
PROMPT PAY	02/18/04 04:00 PM	02/27/04 04:45 PM	

Ship To: FIRE DEPARTMENT 328-HURT  
1400 S 9TH ST  
MILWAUKEE WI 53204  
United States

Bill To: FIRE-ACCOUNTS PAYABLE 328-ADMIN  
711 W WELLS ST 3RD FLOOR  
MILWAUKEE WI 53233  
United States

Vendor: 0001030455  
WEBPAGE DOWNLOAD  
<http://www.milwaukee.gov/citygov/doi/sp/sp.shtml>  
MILWAUKEE WI 53202  
United States

Line	Item	Description	Quantity	UM	Need Date
1		REACTION RING	20.00	EA	03/28/2004

Freight Terms: DEST Ship Via: NOT APPL  
THIS IS A FAX BID. PLEASE RESPOND VIA FAX 414-286-5976 ON OR BEFORE 4:45 PM-CST ON FRIDAY, FEBRUARY 27, 2004.

REPAIR PARTS FOR DRAEGER SAFETY, INC. RESPIRATORY PROTECTION EQUIPMENT/MASK MAINTENANCE USED IN TUNNELS FOR DEEP EXCAVATION RESCUES.

NOTE: IF QUOTING AN ITEM CONSIDERED TO BE EQUAL TO THE ITEMS DESCRIBED IN THIS BID, BIDDERS ARE TO INCLUDE DESCRIPTIVE LITERATURE WITH YOUR BID SUBMISSION OR WITHIN FIVE (5) WORKING DAYS OF RECEIVING A REQUEST FROM THE CITY. SUBSTITUTES MUST BE EQUAL TO BRAND NAME LISTED AND WILL BE EVALUATED AND APPROVED BY FIRE DEPARTMENT PERSONNEL PRIOR TO AWARD. FAILURE TO SUBMIT THIS INFORMATION WITH YOUR BID SHALL BE JUST CAUSE FOR REJECTION OF THE BID.

REACTION RING (MULT. OF 20). DRAEGER #R34113 OR DEPARTMENT APPROVED EQUAL

\$ \_\_\_\_\_/EACH

WE BID MFR AND PRODUCT #: \_\_\_\_\_

2		O-RING SEAL	10.00	EA	03/28/2004
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Freight Terms: DEST Ship Via: NOT APPL  
O-RING SEAL, MASK CONNECTOR (SOLD IN MULT. OF 10). DRAEGER #R18352S OR DEPARTMENT APPROVED EQUAL

\$ \_\_\_\_\_/EACH

WE BID MFR AND PRODUCT #: \_\_\_\_\_

3		COPPER GASKET	10.00	EA	03/28/2004
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Freight Terms: DEST Ship Via: NOT APPL  
COPPER GASKET (MULTI OF 10). DRAEGER #D04873 OR DEPARTMENT APPROVED EQUAL

\$ \_\_\_\_\_/EACH

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		WE BID MFR AND PRODUCT #:			
4		O-RING	20.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		O-RING (MULT. OF 20). DRAEGER #R34112 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
5		MONITRON	1,415.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		MONITRON. DRAEGER #R34321 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
6		CRATER CASE	5.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		CRATER CASE. DRAEGER #R33822 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
7		RELIEF/DRAIN VALVE SPRING	5.00	EA	03/28/2004

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Line	Item	Description	Quantity	UM	Need Date
		Freight Terms: DEST		Ship Via: NOT APPL	
		RELIEF/DRAIN VALVE SPRING, DRAEGER #R33668 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #: _____			
8		O-RING (PKG 10)	10.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		O-RING (PKG 10). DRAEGER #T10612 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #: _____			
9		TOROIDAL SEALING RING	5.00	PKG	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		TOROIDAL SEALING RING (PACKS OF 5). DRAEGER #M11995 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/PKG			
		WE BID MFR AND PRODUCT #: _____			
10		DISC VALVE	4.00	PKG	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		DISC VALVE (PKG 4). DRAEGER #R33923 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/PKG			
		WE BID MFR AND PRODUCT #: _____			

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Line	Item	Description	Quantity	UM	Need Date
11		ANGLE CONNECTOR	10.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		ANGLE CONNECTOR. DRAEGER #R34105 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #: _____			
12		DISC VALVE (PKG 5)	5.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		DISC VALVE (PKG 5). DRAEGER #R33833 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #: _____			
13		BENCH KIT SUPPLIES	1.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		BENCH KIT SUPPLIES. DRAEGER #R33790 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #: _____			
14		HOSE COMPLETE	1.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		HOSE COMPLETE, MONITRON TO REDUCER. DRAEGER #R33503 OR DEPARTMENT APPROVED EQUAL			

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Line	Item	Description	Quantity	UM	Need Date
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
15		DISTRIBUTION HOSE	1.00	EA	03/28/2004
		Freight Terms: DEST Ship Via: NOT APPL			
		DISTRIBUTION HOSE COMPLETE. DRAEGER #R33504 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
16		ABSORBER	15.00	EA	03/28/2004
		Freight Terms: DEST Ship Via: NOT APPL			
		CO2 ABSORBER (ONE USE CARTRIDGE). DRAEGER #R34360 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
17		DRAIN VALVE ASSEMBLY	4.00	EA	03/28/2004
		Freight Terms: DEST Ship Via: NOT APPL			
		DRAIN VALVE ASSEMBLY. DRAEGER #R33200 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
18		RELIEF VALVE	5.00	EA	03/28/2004

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MILWAUKEE WI 53202  
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Line	Item	Description	Quantity	UM	Need Date
		Freight Terms: DEST		Ship Via: NOT APPL	
		RELIEF VALVE. DRAEGER #R33825 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
19		MINIMUM VALVE	3.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		MINIMUM VALVE. DRAEGER #R34330 OR DEPARTMENT APPROVED EQUAL.			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
20		MONITRON DISPLAY UNIT	1.00	EA	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		MONITRON DISPLAY UNIT. DRAEGER #R33870 OR DEPARTMENT APPROVED EQUAL.			
		\$ _____/EACH			
		WE BID MFR AND PRODUCT #:			
21		FILTERMATS	1.00	PKG	03/28/2004
		Freight Terms: DEST		Ship Via: NOT APPL	
		FILTERMATS (200 PC PKG). DRAEGER #R35754 OR DEPARTMENT APPROVED EQUAL			
		\$ _____/PKG			
		WE BID MFR AND PRODUCT #:			

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22		BREATHING AIR COOLER	5.00	EA	03/28/2004
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Freight Terms: DEST Ship Via: NOT APPL  
BREATHING AIR COOLER. DRAEGER #R34350 OR DEPARTMENT APPROVED EQUAL

\$ \_\_\_\_\_/EACH

WE BID MFR AND PRODUCT #: \_\_\_\_\_

CONTACT PERSON FOR THIS ORDER: \_\_\_\_\_

CONTACT PERSON'S TELEPHONE NUMBER: \_\_\_\_\_

DELIVERY IS REQUIRED NO LATER THAN 30 CALENDAR DAYS AFTER RECEIPT OF ORDER.

WILL YOU COMPLY WITH THIS REQUIREMENT? \_\_\_\_\_ YES \_\_\_\_\_ NO

NOTE: IF YOU CANNOT MEET THE 30 CALENDAR DAY DELIVERY REQUIREMENT, YOUR BID WILL BE CONSIDERED NON-RESPONSIVE!

DELIVERY TERMS: ALL ORDERS SHALL BE FOB DESTINATION FREIGHT PREPAID AND INCLUDED IN UNIT PRICES QUOTED ABOVE. SHIP

FOB DESTINATION TO:

FIRE DEPARTMENT

1400 SOUTH 9TH STREET

MILWAUKEE, WI 53204

DELIVERIES ACCEPTED BETWEEN 7:30 AM TO 2:30 PM-CST

\*\*\*\*\*  
AWARD WILL BE MADE BY LINE ITEM (LINE ITEMS 1 THROUGH 22) OR IN TOTAL TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER  
COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE  
CITY OF MILWAUKEE.

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\*\*\*\*\*  
IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVITATION TO BID, PLEASE CONTACT JANINE WILANT AT 414-286-3916.

\*\*\*NOTE: IT IS NECESSARY FOR YOU TO SIGN THE FIRST PAGE OF THIS INVITATION TO BID FORM. YOUR SIGNATURE WILL SIGNIFY YOUR AGREEMENT TO ALL PRICING, TERMS, AND CONDITIONS STATED HEREIN. BIDDERS ARE REQUIRED TO COMPLETE AND PROVIDE ALL OF THE PAGES OF THIS INVITATION TO BID WITH THEIR BID SUBMITTAL.

\*\*\* IMPORTANT NOTE \*\*\*

YOU MUST COMPLETE THE FOLLOWING INFORMATION:

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME OF PERSON SUBMITTING BID: \_\_\_\_\_

BIDDER'S EMAIL ADDRESS: \_\_\_\_\_

FEDERAL TAX ID NUMBER REQUIRED: \_\_\_\_\_

DO YOU HAVE A WEBSITE WITH THE FOLLOWING:

ON-LINE CATALOG: \_\_\_\_\_ YES \_\_\_\_\_ NO

ON-LINE ORDERING: \_\_\_\_\_ YES \_\_\_\_\_ NO

WEBPAGE ADDRESS: \_\_\_\_\_

BY SIGNING THIS BID, BIDDER HEREBY AGREES TO ALL THE TERMS AND CONDITIONS OF THE "CITY OF MILWAUKEE INSTRUCTIONS, TERMS

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AND CONDITIONS FOR INFORMAL BID & CONTRACT" DOCUMENT DATED 8-25-03, WHICH IS HEREBY REFERENCED AND INCORPORATED AS PART OF THE CONTRACT THAT IS AWARDED AS A RESULT OF THIS BID. THIS DOCUMENT CAN BE FOUND AT THE BUSINESS OPERATIONS DIVISION'S WEB SITE [HTTP://WWW.CI.MIL.WI.US/CITYGOV/DOA/SP/INFORMAL.HTM](http://www.ci.mil.wi.us/citygov/daa/sp/informal.htm) OR YOU MAY OBTAIN A COPY BY CALLING OUR OFFICE AT (414)286-3501.

THE CITY STRIVES TO MAKE TIMELY PAYMENT ON INVOICES. PAYMENT TO THE VENDOR WILL BE DEEMED TIMELY IF THE PAYMENT IS MAILED, DELIVERED, OR TRANSFERRED WITHIN 60 CALENDAR DAYS AFTER RECEIPT OF A PROPERLY COMPLETED INVOICE OR RECEIPT AND ACCEPTANCE OF THE PROPERTY OR SERVICE UNDER THE ORDER OR CONTRACT, WHICHEVER IS LATER. IF THE CITY DOES NOT MAKE PAYMENT BY THE 60TH CALENDAR DAY, THE CITY SHALL PAY SIMPLE INTEREST BEGINNING WITH THE 31ST CALENDAR DAY AT THE RATE OF ONE PERCENT PER MONTH (UNLESS THE CITY DISPUTES THE AMOUNT OF THE INVOICE). REFERENCE COMMON COUNCIL FILE NO. 900859 ADOPTED OCTOBER 16, 1990, PROVISIONS OF STATE STATUTE 66.285 AND 66.286.

IF YOU WOULD LIKE TO OFFER A PAYMENT DISCOUNT TO THE CITY, PLEASE STATE BELOW:

\_\_\_\_\_% , \_\_\_\_\_ DAYS

THE CITY WILL DETERMINE THE LOW BIDDER BY TAKING INTO CONSIDERATION CASH DISCOUNTS OFFERED BY THE BIDDERS ONLY IF THE PAYMENT TERMS ARE 30 DAYS OR MORE. HOWEVER, IF THE LOW BIDDER WHO IS AWARDED THIS CONTRACT HAS QUOTED A MORE FAVORABLE DISCOUNT FOR EARLIER PAYMENT, AND THE CITY PAYS WITHIN THAT EARLIER TIMEFRAME, THE BIDDER WILL BE HELD TO THAT QUOTED DISCOUNT.

WOULD YOU BE WILLING TO EXTEND THE PRICING ON THE EQUIPMENT OR SUPPLIES LISTED ABOVE IF ADDITIONAL UNITS WOULD BE REQUIRED BY THE CITY? YES \_\_\_\_\_ NO \_\_\_\_\_

LIST THE PERIOD OF TIME YOUR PRICING WILL BE VALID. \_\_\_\_\_

WOULD YOU BE WILLING TO EXTEND THE PRICING FROM ANY CONTRACT THAT MAY RESULT FROM THIS BID TO OTHER V.A.L.U.E. MEMBERS OF LOCAL GOVERNMENT ENTITIES IN THE SOUTHEASTERN WISCONSIN AREA INCLUDING BUT NOT LIMITED TO THE MILWAUKEE METROPOLITAN SEWERAGE DISTRICT (MMSD) AND/OR MILWAUKEE PUBLIC SCHOOLS (MPS)?  
YES \_\_\_\_\_ NO \_\_\_\_\_

PLEASE BE ADVISED THAT THE AWARD OF THIS BID BY THE CITY OF MILWAUKEE IS NOT CONTINGENT UPON YOUR AGREEMENT TO THE ABOVE REQUEST. IF, HOWEVER, YOU AGREE TO EXTEND TO ANY OTHER AGENCIES, EACH AGENCY WILL BE RESPONSIBLE FOR ISSUING AND

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ADMINISTERING ITS OWN CONTRACT AND RESULTING PURCHASE ORDER.

PLEASE RESPOND VIA FAX 414-286-5976 ON OR BEFORE 4:45 PM-CST ON FRIDAY, FEBRUARY 27, 2004.

BID PRICE TO INCLUDE DELIVERY F.O.B. DESTINATION TO:

FIRE DEPARTMENT

1400 SOUTH 9TH STREET

MILWAUKEE, WI 53204

DELIVERIES ACCEPTED BETWEEN 7:30 AM TO 2:30 PM-CST

HAS YOUR BUSINESS BEEN CERTIFIED AS AN EMERGING BUSINESS ENTERPRISE FOR THE CITY OF MILWAUKEE BY THE EMERGING BUSINESS ENTERPRISE PROGRAM?

YES \_\_\_\_\_ NO \_\_\_\_\_

IF YOU ARE INTERESTED IN THE CERTIFICATION PROCESS FOR YOUR BUSINESS, PLEASE CONTACT THE EMERGING BUSINESS ENTERPRISE PROGRAM OFFICE AT (414) 286-8781.

DOES ANY OFFICER, EMPLOYEE, AGENT, MEMBER OF A GOVERNING BODY, OR PUBLIC OFFICIAL OF THE CITY OF MILWAUKEE WHO EXERCISES ANY FUNCTIONS OR RESPONSIBILITIES IN CONNECTION WITH REVIEWING, APPROVING OR ADMINISTERING THE CARRYING OUT OF ANY SERVICES OR REQUIREMENTS TO WHICH THIS BID PERTAINS, HAVE ANY PERSONAL INTEREST, DIRECT OR INDIRECT, IN THIS BID AND ANY CONTRACT THAT MAY RESULT THEREOF?

YES \_\_\_\_\_ NO \_\_\_\_\_

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